



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

January 14, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 3, AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. APT5070466 (Capital Project GPC70466) - Whiteman Airport - Airpark Way, vicinity of Pacoima (3), A. A. Portanova & Sons, Inc., in amount of \$7,300.

Project ID No. RDC0011265 - Atlantic Avenue - Phase 2, vicinity of Compton (2), Southern California Underground Contractors, Inc., in amount of \$12,500.

Project ID No. RDC0013673 - Workman Mill Road, et al., vicinities of Industry, Pico Rivera, and Whittier (1 and 4), Gentry Brothers, Inc., in amount of \$43,926.41.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and necessary time extensions are listed in the enclosure for each contract.

The Honorable Board of Supervisors
January 14, 2003
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The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification are changes in work which I ordered for Project ID No. APT5070466.

Also enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. RDC0011265 and RDC0013673.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$7,300 to \$43,926.41.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (RATIFY)
January 14, 2003

PROJECT ID NO. APT5070466 (CAPITAL PROJECT GPC70466),
WHITEMAN AIRPORT - AIRPARK WAY (in the vicinity of Pacoima),
Supervisory District 3, Contractor: A. A. Portanova & Sons, Inc.

Project Description:

Construction of an access road including earthwork, asphalt concrete pavement on base material, curb, gutter, sidewalk, a steel water main, catch basins with connector pipes, curb drains, and a street lighting system.

Changes in Work:

(1) Expose Water Main	\$4,000.00
(2) Construction of Transition Structures	<u>3,300.00</u>
Total	<u>\$7,300.00</u>

Description of Changes:

(1) It was necessary to have the contractor locate and expose the existing 6" water main in order to connect it to the newly constructed water main. The location on the plans is not shown correctly.

(2) The construction of two transition structures is required to connect two drainage ditches to newly constructed curb drains. These transition structures were not shown on the plans.

The costs for both Items will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Fifteen additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$182,185.00
Changes in work previously authorized by the Board	87,000.00
Changes in work to be ratified	<u>7,300.00</u>
Revised contract amount	<u>\$276,485.00</u>

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CHANGE IN WORK (AUTHORIZE)
January 14, 2003

PROJECT ID NO. RDC0011265, ATLANTIC AVENUE - PHASE 2 (in the vicinity of Compton), Supervisorial District 2,
Contractor: Southern California Underground Contractors, Inc.

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, driveways, alley intersections, and cross gutters; construction of RCP storm drain, manholes, catch basins, curb ramps, and bus pads; planting and pruning of parkway trees; and modification of traffic signals.

Change in Work:

Secure Gates	\$12,500.00
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Description of Change:

Your Board previously approved a change in work for the contractor to open and secure the gates for the businesses whose driveway gates will not operate properly due to the street grade change until permanent modifications can be made. The cost for this work will exceed the original estimate by the amount shown.

The cost for this Item was negotiated per Subsection 3-2 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$1,030,820.00
Changes in work previously approved by the Board	472,005.00
Changes in work to be authorized	<u>12,500.00</u>
Revised contract amount	<u><u>\$1,515,325.00</u></u>

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CHANGE IN WORK (AUTHORIZE)
January 14, 2003

PROJECT ID NO. RDC0013673, WORKMAN MILL ROAD, ET AL. (in the vicinities of Industry, Pico Rivera, and Whittier), Supervisorial Districts 1 and 4
Contractor: Gentry Brothers, Inc.

Project Description:

Resurfacing of roadway pavement, reconstruction of curb, gutter, sidewalk, driveways, and cross gutter; construction of curb ramps and bus pads; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$54,919.14)
(2) Reconstruct Intersections	95,156.80
(3) Exploratory Excavations	1,800.00
(4) Reconstruct Manholes	1,300.00
(5) Caltrans Permit Fees	720.00
(6) Overtime Inspection	<u>(131.25)</u>
Total	<u>\$43,926.41</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To provide proper drainage and eliminate the existing cross gutters at the intersections of Blackwood Street with Evanwood Avenue and Shadydale Avenue, it will be necessary to construct new catch basins and reconstruct the pavement at these two intersections. This work is not shown on the plans.

(3) It will be necessary to perform exploratory excavations to determine the locations of utilities prior to installing new traffic signal conduits. This work is not shown on the plans.

(4) Due to the street widening at Rose Hills Road, it will be necessary to reconstruct two manholes. This work is not shown on the plans.

(5) Per the contract specifications, the Agency will reimburse the contractor for obtaining a permit to work in Caltrans' right of way.

(6) The contractor requested 2.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 will be based on contract unit prices. The costs for Items 2 and 4 were negotiated as provided in Subsection 3-2 of the contract specifications. The costs for Items 3 and 6 are stipulated in the contract specifications. The cost for Item 5 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Ten additional working days will be required because of these changes

Revised Contract Amount:

Original contract amount	\$586,256.83
Changes in work to be authorized	<u>43,926.41</u>
Revised contract amount	<u>\$630,183.24</u>

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